

## *Finance Report*

### FI-COA Index List - Data Reference Fact Sheet - College/Division and Administrative Tabs

**Purpose:** Provide a list of Indices and their related FOAPAL elements for a Summary Org based on user selections.

**Example for Report Use:**

- Identify all indices and their related FOAPAL elements for selected organizations/departments

**Reference:** This report provides information similar to that provided by the Banner Forms and e~Print reports shown below.

Banner INB – Form Name	e~Print – Report Name
FTMACCI	FGRACCI

**Prompts:** College/Div - Selection option: Summary Org;  
Administrative - Selection options: Summary Org; and, one or more department within selected Summary Org.

**Updated Frequency:** Nightly

### Report Data Results

**Summary Org.:** Example – Business and Finance VP Office

**Department:** College/Div report-all departments for the selected Summary Org.  
Administrative report- all or selected departments for the Summary Org.

**Index:** Index numbers, active and termed, for the Summary Org and/or department selections.


**Index Desc:** Index description as shown in Banner


**Fund:** Fund and description.

**Organization:** Organization and description.

**Account:** Account and description, if any.

**Program:** Program and description.





**Activity:** Activity and description, if any.

**Location:** Location and description, if any.

**Status:** A = Active Index; T = Termed Index.

**Effective Date:** Date Index was created.

**Term Date:** Termination Date for “T” Index.

**Financial Manager Name:** Name of responsible person.



For questions email [cognos\\_help@nmsu.edu](mailto:cognos_help@nmsu.edu)